

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 18601 CITY OF LANCASTER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,710.96	0.00	0.00	0.00	0.00	3,710.96	0.00	0.00	3,710.96
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,227.11	0.00	0.00	0.00	0.00	5,227.11	0.00	0.00	5,227.11
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,816.66	0.00	0.00	0.00	0.00	37,816.66	0.00	0.00	37,816.66
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,619.40	0.00	0.00	0.00	0.00	2,619.40	0.00	0.00	2,619.40
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,842.87	0.00	0.00	0.00	0.00	18,842.87	0.00	0.00	18,842.87
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,611.04	0.00	0.00	0.00	0.00	3,611.04	0.00	0.00	3,611.04
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,828.04	\$0.00	\$0.00	\$0.00	\$0.00	\$71,828.04	\$0.00	\$0.00	\$71,828.04

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AFFECTED TAXING AGENCY: 18602 CITY OF LANCASTER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.11	0.00	0.00	0.00	0.00	0.00	13.11	0.00	0.00	13.11
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.11	\$0.00	\$0.00	\$13.11

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AFFECTED TAXING AGENCY: 18603 CITY OF LANCASTER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,532.41	0.00	0.00	0.00	0.00	9,532.41	0.00	0.00	9,532.41
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,532.41	\$0.00	\$0.00	\$0.00	\$0.00	\$9,532.41	\$0.00	\$0.00	\$9,532.41

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AFFECTED TAXING AGENCY: 18651 CITY OF LANCASTER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,038.23	0.00	0.00	0.00	0.00	2,038.23	0.00	0.00	2,038.23
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640.56	0.00	0.00	0.00	0.00	640.56	0.00	0.00	640.56
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	537.76	0.00	0.00	0.00	0.00	537.76	0.00	0.00	537.76
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.10	0.00	0.00	0.00	0.00	87.10	0.00	0.00	87.10
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,435.01	0.00	0.00	0.00	0.00	3,435.01	0.00	0.00	3,435.01
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,648.79	0.00	0.00	0.00	0.00	1,648.79	0.00	0.00	1,648.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,387.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,387.45	\$0.00	\$0.00	\$8,387.45